



महाराष्ट्र शासन
सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, छत्रपती संभाजीनगर
शासकीय तंत्रनिकेतन जवळ, पत्रपेटी क्र. ५१६, उस्मानपुरा, छत्रपती संभाजीनगर- ४३१ ००५
दुरध्वनी क्र. : (०२४०) २३३४२१६/२३३४७६९
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जाक्र/विकाछसंज/शिक्षण/२०२४/

दिनांक: १३ August २०२४

परिपत्रक

ई-मेलद्वारे - महत्वाचे

प्रति,

या विभागाच्या अधिपत्याखालील सर्व शासकीय / अशासकीय अनुदानित शैक्षणिक संस्था/ विनाअनुदानित / कायम विनाअनुदानित संस्थां (छत्रपती संभाजीनगर विभाग)

विषय:- डीबीटी पोर्टलद्वारे सेंट्रलपूल खात्यातून वितरीत न झालेल्या योजनेच्या लाभाच्या रक्कमेबाबत
संदर्भ : १. उच्च व तंत्रशिक्षण विभाग पत्र क्र. शिष्यवृ-२०२४/प्र.क्र.३१७/तांशि-४/दि.११/०९/२०२४.
२. क्रमांक १८/ तंशिंस/डीबीटी/विकाप/२०२४-२५/३७१ दिनांक १२/०९ १२०२८

वरील विषय व संदर्भीय पत्रानुसार रान-२०१८-१९ पासून खालील योजना महाराष्ट्र शासनाच्या महाडीबीटी पोर्टलद्वारे ऑनलाईनरित्या राबविण्यात येते व डी. बी. टी. पोर्टलमार्फत (संकेतस्थळ- <https://mahadbt.maharashtra.gov.in>) पात्र ठरलेल्या विद्यार्थ्यांना लाभाची रक्कम आधार संलग्नित बँक खात्यामध्ये / संस्थेच्या बँक खात्यामध्ये थेट देण्यासाठी शासनाच्या सेंट्रल पूल खात्यामध्ये जमा करण्यात येते. त्यानुषंगाने या विभागाच्या अधिनस्त सर्व संस्थाना कळविण्यात येते की, तंत्र शिक्षण संचालनालयाकडून सेंट्रलपूल खात्यामध्ये विद्यार्थी/संस्था यांना योजनेच्या लाभाची रक्कम वितरीत करण्यासाठी जमा करण्यात आलेल्या रकमेपैकी दि. १२/०९/२०२४ रोजीच्या डीबीटी डॅशबोर्ड रिपोर्टनुसार खालील वर्षनिहाय / योजना निहाय रक्कम सेंट्रलपूल खात्यामधून विविध कारणामुळे वितरीत झालेली नाही. विद्यार्थी / संस्था यांना वितरीत न झाल्याचे कारण त्या-त्या संबंधीत संस्थेला त्यांच्या डीबीटी पोर्टलच्या लॉगिन आयडीमध्ये " Student Institute Detail Reason Report" उपलब्ध आहे.

खालील योजनेचा लाभ वितरीत न झाल्याबाबतचे प्रपत्र सोबत जोडण्यात आलेले आहे.

१. विभागनिहाय / वर्षनिहाय विद्यार्थी संख्या व रक्कम - प्रपत्र - १
२. उपरोक्त शै. वर्षाचे विद्यार्थ्यांना लाभ वितरीत न झाल्याचे कारण - प्रपत्र - २
३. शै. वर्षनिहाय विद्यार्थ्यांना लाभ वितरीत न झाल्याचे कारण प्रपत्र - ३
४. उपरोक्त शै. वर्षाचे संस्थांना लाभ वितरीत न झाल्याचे कारण - प्रपत्र-४
५. शै. वर्षनिहाय संस्थांना लाभ वितरीत न झाल्याचे कारण प्रपत्र- ५
६. डीबीटी पोर्टलवर उपलब्ध असलेल्या कारणाने निवारण प्रपत्र- ६
७. डीबीटी पोर्टलवर उपलब्ध असलेल्या लाभ वितरीत न झालेल्या विद्यार्थ्यांची यादी मेल द्वारे पाठविण्यात आली आहे.

(सदरची यादी त्या-त्या संबंधीत विभागाच्या लॉगिन आयडीमध्ये तसेच संस्थांना संस्थांच्या लॉगिन आयडीमध्ये "Student-Institute Detail Reason Report" अंतर्गत लाभ वितरीत न झालेले कारणसह उपलब्ध आहे.)

तरी राव रांस्थाना कळविण्यात येते की, त्यांच्या डीबीटी पोर्टलच्या लॉगिन आयडीमध्ये "Student-Institute Detail Reason Report" अंतर्गत वितरीत न होऊ शकलेली कारणे नमुद केलेली आहेत. अशा संस्थांनी सदर कारणाचे निराकरण त्वरीत करण्याबाबतची कार्यवाही दि.१७/०९/२०२४ पर्यन्त करण्यात यावी. सदरील रकमे बाबत मा. प्रधान सचिव, उच्च व तंत्र शिक्षण विभाग यांचे मार्फत याबाबतीत आढावा घेण्यात येणार असल्याने सदर कार्यवाही प्राधान्याने करण्यात यावी व वरील प्रमाणे कार्यवाही वेळेत पूर्ण होईल याबाबत दक्षता घेण्यात यावी.

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(अक्षय जोशी)

प्र. सहसंचालक,

तंत्रशिक्षण विभागीय कार्यालय, छत्रपती संभाजीनगर

सोबत:वरीलप्रमाणे

प्रत: मा. संचालक, तंत्रशिक्षण संचालनालय, म.रा. मुंबई यांना माहितीस्तव सविनय सादर.

Annex-1

Regional office	Count of Application ID	Sum of Pending Amount of Installment
Amravati	2587	6460838
F.Y.2018-2019	220	709646
F.Y.2019-2020	238	542347
F.Y.2020-2021	183	463843
F.Y.2021-2022	74	310110
F.Y.2022-2023	137	933301
F.Y.2023-2024	1735	3501591
Chhatrapati Sambhaji Na	13184	32608900
F.Y.2018-2019	915	2975455
F.Y.2019-2020	967	2780109
F.Y.2020-2021	1047	3297294
F.Y.2021-2022	472	2217247
F.Y.2022-2023	835	6190877
F.Y.2023-2024	8948	15147919
Mumbai	16627	99855620
F.Y.2018-2019	1188	6786055
F.Y.2019-2020	1408	5889773
F.Y.2020-2021	1338	6080987
F.Y.2021-2022	568	2153459
F.Y.2022-2023	1093	11036216
F.Y.2023-2024	11032	67909132
Nagpur	5352	19940974
F.Y.2018-2019	301	969148
F.Y.2019-2020	348	719435
F.Y.2020-2021	320	657943
F.Y.2021-2022	86	218153
F.Y.2022-2023	252	1444167
F.Y.2023-2024	4045	15932128
Nashik	15527	32531968
F.Y.2018-2019	966	2600828
F.Y.2019-2020	1215	2445428
F.Y.2020-2021	1353	2763670
F.Y.2021-2022	332	636484
F.Y.2022-2023	694	3085970
F.Y.2023-2024	10967	20999589
Pune	51212	94606404
F.Y.2018-2019	3222	7719031
F.Y.2019-2020	3787	7453678
F.Y.2020-2021	3824	8339131

F.Y.2021-2022	1733	5668267
F.Y.2022-2023	2922	11835247
F.Y.2023-2024	35724	53591051
Grand Total	104489	286004704

Annex-2

Type Financial Year	Student (All)
Row Labels	Count of Application ID
A/C Blocked or Frozen	69
Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank	5273
Aadhaar Number not mapped to Account Number	150
Aadhar is either not seeded or inactive.	10
Aadhar is not seeded.	3
Account Closed	144
Account Inoperative	2
Account reach maximum Credit Limit set on account by Bank	7
Applicant Aadhaar Not Verified	35641
Application Rejected	25
Application Rejected In Second Installment	32
Beneficiary does not belongs to provided beneficiary type	10
Bill Not Generated for Second Installment	1246
Deemed Success	31
Documents Pending for Account Holder turning Major	32
Dormant Account	8
Invalid Account Type (NRE / PPF / CC / Loan / FD)	17
Invalid Address Census Code,It should be as PFMS Master.	2
Invalid Amount	54
Invalid Bank Identifier	144
Invalid combination of State and District LGD/CENSUS code in beneficiary address details.	326
Invalid Gender Value,It Should be F/M/T.	2
KYC Document Pending	3
Multiple Transaction for same beneficiary and period not allowed	37
Participant not mapped to the product	131
PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and	150
Student Beneficiary Registration Pending	25
Student Beneficiary Response Pending From PFMS	5081
Student First Installment Payment Entry Not Available	17
Student First Installment Payment not Raised	810
Student First Level Response Pending From PFMS	1222
Student Payment Rejected Due To Group Rejection	1817
Student Second Installment First Level Response Pending From PFMS	6
Student Second Installment Pending due to First Installment Response Rejected	206
Student Second Installment Pending due to First Installment Status Response Pending From PFMS	5234
Student Second Installment Pending due to first Installment Undisbursed	4447
Student Second Installment Rejected Due To Group Rejection	266
Student Second Installment Status Level Response Pending From PFMS	822
Student Second Payment Entry Not Available	2185
Student Second Payment Raise Pending	12
Student Status Level Response Pending From PFMS	5891
UID dose not belong to beneficiary UID from beneficiary file	37
UID is Disable for DBT	2677
UID NEVER ENABLE FOR DBT	25026
Unclaimed / DEAF accounts	1
Under Scrutiny For Second Installment	4029
Grand Total	103360

Type	Count of Application ID
F.Y.2018-2019	6812
A/C Blocked or Frozen	2
Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank	265
Aadhaar Number not mapped to Account Number	2
Applicant Aadhaar Not Verified	2
Application Rejected	25
Bill Not Generated for Second Installment	985
Deemed Success	5
Invalid Amount	2
Invalid Bank Identifier	3
Invalid combination of State and District LGD/CENSUS code in beneficiary address details.	7
KYC Document Pending	1
Multiple Transaction for same beneficiary and period not allowed	18
PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and	5
Student Beneficiary Response Pending From PFMS	318
Student First Installment Payment not Raised	469
Student Payment Rejected Due To Group Rejection	88
Student Second Installment Pending due to First Installment Response Rejected	15
Student Second Installment Pending due to First Installment Status Response Pending From PFMS	71
Student Second Installment Pending due to first Installment Undisbursed	105
Student Second Installment Status Level Response Pending From PFMS	9
Student Second Payment Entry Not Available	315
Student Status Level Response Pending From PFMS	168
UID Is Disable for DBT	460
UID NEVER ENABLE FOR DBT	2807
Under Scrutiny For Second Installment	665
F.Y.2019-2020	7961
A/C Blocked or Frozen	1
Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank	638
Aadhaar Number not mapped to Account Number	2
Aadhar is either not seeded or inactive.	1
Aadhar is not seeded.	1
Account Closed	2
Applicant Aadhaar Not Verified	46
Bill Not Generated for Second Installment	261
Deemed Success	10
Dormant Account	1
Invalid Bank Identifier	5
Invalid combination of State and District LGD/CENSUS code in beneficiary address details.	9
Multiple Transaction for same beneficiary and period not allowed	18
Participant not mapped to the product	2
PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and	10
Student Beneficiary Response Pending From PFMS	1809
Student First Installment Payment not Raised	198
Student Payment Rejected Due To Group Rejection	60
Student Second Installment Pending due to First Installment Response Rejected	19
Student Second Installment Pending due to First Installment Status Response Pending From PFMS	342
Student Second Installment Pending due to first Installment Undisbursed	447
Student Second Installment Rejected Due To Group Rejection	4
Student Second Installment Status Level Response Pending From PFMS	19
Student Second Payment Entry Not Available	222
Student Status Level Response Pending From PFMS	432
UID Is Disable for DBT	337
UID NEVER ENABLE FOR DBT	2448
Under Scrutiny For Second Installment	617
F.Y.2020-2021	8038
A/C Blocked or Frozen	3
Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank	837
Aadhaar Number not mapped to Account Number	5
Aadhar is either not seeded or inactive.	4

Aadhar is not seeded.	2
Account Closed	11
Account reach maximum Credit Limit set on account by Bank	2
Applicant Aadhaar Not Verified	2
Application Rejected In Second Installment	17
Beneficiary does not belongs to provided beneficiary type	9
Deemed Success	10
Documents Pending for Account Holder turning Major	2
Invalid Amount	1
Invalid Bank Identifier	11
Invalid combination of State and District LGD/CENSUS code in beneficiary address details.	12
Multiple Transaction for same beneficiary and period not allowed	1
Participant not mapped to the product	6
PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and	50
Student Beneficiary Response Pending From PFMS	1916
Student First Installment Payment Entry Not Available	1
Student First Installment Payment not Raised	73
Student Payment Rejected Due To Group Rejection	62
Student Second Installment Pending due to First Installment Response Rejected	60
Student Second Installment Pending due to First Installment Status Response Pending From PFMS	488
Student Second Installment Pending due to first Installment Undisbursed	614
Student Second Installment Rejected Due To Group Rejection	9
Student Second Installment Status Level Response Pending From PFMS	32
Student Second Payment Entry Not Available	124
Student Second Payment Raise Pending	11
Student Status Level Response Pending From PFMS	529
UID is Disable for DBT	231
UID NEVER ENABLE FOR DBT	1879
Under Scrutiny For Second Installment	1024
F.Y.2021-2022	3217
A/C Blocked or Frozen	15
Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank	904
Aadhaar Number not mapped to Account Number	74
Aadhar is either not seeded or inactive.	2
Account Closed	81
Account Inoperative	1
Account reach maximum Credit Limit set on account by Bank	3
Application Rejected In Second Installment	15
Beneficiary does not belongs to provided beneficiary type	1
Deemed Success	3
Documents Pending for Account Holder turning Major	4
Dormant Account	7
Invalid Account Type (NRE / PPF / CC / Loan / FD)	1
Invalid Bank Identifier	103
Participant not mapped to the product	18
PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and	45
Student Beneficiary Response Pending From PFMS	45
Student First Installment Payment Entry Not Available	8
Student Payment Rejected Due To Group Rejection	14
Student Second Installment Pending due to First Installment Response Rejected	47
Student Second Installment Pending due to First Installment Status Response Pending From PFMS	64
Student Second Installment Pending due to first Installment Undisbursed	824
Student Second Installment Rejected Due To Group Rejection	21
Student Second Installment Status Level Response Pending From PFMS	11
Student Second Payment Entry Not Available	24
Student Status Level Response Pending From PFMS	66
UID is Disable for DBT	22
Under Scrutiny For Second Installment	794
F.Y.2022-2023	5635
A/C Blocked or Frozen	7
Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank	1408
Aadhaar Number not mapped to Account Number	23
Aadhar is either not seeded or inactive.	2

Account Closed	22
Account reach maximum Credit Limit set on account by Bank	1
Documents Pending for Account Holder turning Major	9
Invalid Account Type (NRE / PPF / CC / Loan / FD)	2
Invalid Address Census Code,It should be as PFMS Master.	2
Invalid Amount	51
Invalid Bank Identifier	11
Invalid combination of State and District LGD/CENSUS code in beneficiary address details.	187
Invalid Gender Value,It Should be F/M/T.	2
Participant not mapped to the product	28
PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and	30
Student Beneficiary Response Pending From PFMS	97
Student First Installment Payment Entry Not Available	3
Student Payment Rejected Due To Group Rejection	110
Student Second Installment First Level Response Pending From PFMS	5
Student Second Installment Pending due to First Installment Response Rejected	20
Student Second Installment Pending due to First Installment Status Response Pending From PFMS	412
Student Second Installment Pending due to first Installment Undisbursed	1230
Student Second Installment Rejected Due To Group Rejection	215
Student Second Installment Status Level Response Pending From PFMS	249
Student Second Payment Entry Not Available	118
Student Second Payment Raise Pending	1
Student Status Level Response Pending From PFMS	499
UID is Disable for DBT	196
UID NEVER ENABLE FOR DBT	32
Under Scrutiny For Second Installment	663
F.Y.2023-2024	71697
A/C Blocked or Frozen	41
Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank	1221
Aadhaar Number not mapped to Account Number	44
Aadhar is either not seeded or inactive.	1
Account Closed	28
Account Inoperative	1
Account reach maximum Credit Limit set on account by Bank	1
Applicant Aadhaar Not Verified	35591
Deemed Success	3
Documents Pending for Account Holder turning Major	17
Invalid Account Type (NRE / PPF / CC / Loan / FD)	14
Invalid Bank Identifier	11
Invalid combination of State and District LGD/CENSUS code in beneficiary address details.	111
KYC Document Pending	2
Participant not mapped to the product	77
PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and	10
Student Beneficiary Registration Pending	25
Student Beneficiary Response Pending From PFMS	896
Student First Installment Payment Entry Not Available	5
Student First Installment Payment not Raised	70
Student First Level Response Pending From PFMS	1222
Student Payment Rejected Due To Group Rejection	1483
Student Second Installment First Level Response Pending From PFMS	1
Student Second Installment Pending due to First Installment Response Rejected	45
Student Second Installment Pending due to First Installment Status Response Pending From PFMS	3857
Student Second Installment Pending due to first Installment Undisbursed	1227
Student Second Installment Rejected Due To Group Rejection	17
Student Second Installment Status Level Response Pending From PFMS	502
Student Second Payment Entry Not Available	1382
Student Status Level Response Pending From PFMS	4197
UID dose not belong to beneficiary UID from beneficiary file	37
UID Is Disable for DBT	1431
UID NEVER ENABLE FOR DBT	17860
Unclaimed / DEAF accounts	1
Under Scrutiny For Second Installment	266
Grand Total	103360

Type	Institute
Row Labels	Count of Institute Name
A/C Blocked or Frozen	161
Account Closed	13
Bill Not Generated for Second Installment	1
Deemed Success	17
Institute First Installment Payment not Raised	377
Institute Second Installment Pending due to First Installment Response Rejected	7
Institute Second Installment Pending due to first Installment Undisbursed	52
Institute Second Payment Entry Not Available	381
Institute Second Payment Raise Pending	28
Invalid Account Type (NRE / PPF / CC / Loan / FD)	1
Invalid Amount	26
Invalid Bank/Post Office Name	16
No Such Account	9
Rejected by Bank, Account No does not exist in Bank	38
Under Scrutiny For Second Installment	2
Grand Total	1129

Type	Institute
Row Labels	Count of Institute Name
F.Y.2019-2020	2
Bill Not Generated for Second Installment	1
Invalid Bank/Post Office Name	1
F.Y.2020-2021	27
A/C Blocked or Frozen	2
Deemed Success	14
Institute Second Installment Pending due to First Installment Response Rejected	3
Institute Second Installment Pending due to first Installment Undisbursed	1
Institute Second Payment Entry Not Available	3
Invalid Amount	1
Invalid Bank/Post Office Name	3
F.Y.2021-2022	48
Deemed Success	3
Institute Second Installment Pending due to First Installment Response Rejected	2
Institute Second Installment Pending due to first Installment Undisbursed	15
Institute Second Payment Entry Not Available	1
Institute Second Payment Raise Pending	10
Invalid Amount	15
Invalid Bank/Post Office Name	2
F.Y.2022-2023	298
A/C Blocked or Frozen	2
Institute First Installment Payment not Raised	137
Institute Second Installment Pending due to First Installment Response Rejected	2
Institute Second Installment Pending due to first Installment Undisbursed	9
Institute Second Payment Entry Not Available	137
Invalid Amount	9
Invalid Bank/Post Office Name	2
F.Y.2023-2024	754
A/C Blocked or Frozen	157
Account Closed	13
Institute First Installment Payment not Raised	240
Institute Second Installment Pending due to first Installment Undisbursed	27
Institute Second Payment Entry Not Available	240
Institute Second Payment Raise Pending	18
Invalid Account Type (NRE / PPF / CC / Loan / FD)	1
Invalid Amount	1
Invalid Bank/Post Office Name	8
No Such Account	9
Rejected by Bank, Account No does not exist in Bank	38
Under Scrutiny For Second Installment	2
Grand Total	1129

Guidelines on Undisbursement Benefit

If any of the errors mentioned below are found during benefit disbursement, the beneficiary should take the action mentioned below.

Sr No	Error Description	Error Explanation	Action to be Taken by Beneficiary
1	Account Closed	Beneficiary provided Saving Bank account is closed	Beneficiary to visit bank and provide another Saving Bank account which is seeded to his/her Aadhaar number
2	Unclaimed/DEAF Accounts	New code introduced on request of Banks so that returns on "Inoperative" and "Dormant" can be avoided.	Beneficiary to visit bank and provide another Saving Bank account which is seeded to his/her Aadhaar number
3	KYC Documents Pending	Beneficiary to approach any branch of the bank for completion of the KYC process by submitting required KYC documents	Beneficiary to approach any branch of the bank for completion of the KYC process
4	Documents Pending for Account Holder turning Major	Beneficiary turning major has to provide full KYC document to get the account active as the account was opened with relaxed KYC documents or documents of parents/guardian	Beneficiary turning major has to provide full KYC document to get the account active
5	Account Inoperative	Beneficiary to contact bank and get the account operative.	Beneficiary to contact bank and make account operative.
6	Dormant Account	Beneficiary to contact bank and get the account activated.	Beneficiary to contact bank to get account activated.
7	Amount Exceeds limit set on Account by Bank for Credit per Transaction	Since these are Basic Savings Bank Account opened with simplified KYC, transaction limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with full KYC documents for conversion to regular Savings Bank account.
8	Account reached maximum Credit limit set on account by Bank	Since these are Basic Savings Bank Account opened with simplified KYC, overall credit limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with full KYC documents for conversion to regular Savings Bank account.
9	Account Holder Expired	Account number of legal heir should be updated in database. Implementing agency should not push any transaction in subsequent months with the same account number.	Beneficiary to update Account number of legal heir
10	Account Under Litigation	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get account activated.
11	Aadhaar Number not Mapped to Account Number	Beneficiary to approach bank to link the Aadhaar number for seeding/re-seeding in NPCI mapper	Beneficiary to visit bank to link the Aadhaar number for seeding/re-seeding
12	A/c Blocked or Frozen	Beneficiary to approach bank to know the reason of credit freeze to get the account cleared or provide another Saving Bank account.	Beneficiary to visit bank to know the reason of credit freeze or provide another Saving Bank account.
13	Customer Insolvent / Insane	Implementing agency should not push any transaction in subsequent months as beneficiary has been declared Insolvent or Insane (not of sound mind)	Beneficiary has been declared insolvent or insane (not of sound mind) so need to visit to bank
14	Invalid Account Type (NRE/PPF/CC/Loan/FD)	Aadhaar number should not be seeded in Mapper for these type of accounts for credit of benefits.	Beneficiary to link his/her other Saving Bank account to receive credit
15	No Such Account	Beneficiary should provide proper details and transaction should be initiated after proper account validation	Beneficiary to provide appropriate details and transaction should be initiated after proper account validation
16	Account Description Does not Tally	The account number and other field like account holder name and type did not tally as per bank records. The beneficiary has to give proper details again for updation of NREGA database and transaction should be initiated after proper account validation. There is an optional field in the input file as account type which should be correct if mentioned.	Beneficiary has to give appropriate details for updation of NREGA database and transaction should be initiated after proper account validation.
17	Account transferred	Beneficiary provided Saving Bank account is transferred	Beneficiary to provide another account and NREGA database should be updated accordingly
18	Account does not exist	Beneficiary provided Saving Bank account does not exist	Beneficiary should provide appropriate details and transaction should be initiated after proper account validation
19	Beneficiary Name Differs	The beneficiary name did not tally as per bank records.	Beneficiary should provide appropriate details and transaction should be initiated after proper account validation
20	Account under attachment	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get the account activated
21	Garnish order received	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get the account activated
22	Operation Suspended	Destination bank barred from clearing	Beneficiary to visit bank to know the reason of bank barred from clearing.
23	Party's Instructions	Transaction recalled by the remitter	Beneficiary to contact bank to get the account activated.
24	Credit to NRI account	Credit to these type of accounts cannot be successful without other details.	Beneficiary to provide other Saving Bank account to receive credit of benefits
25	Duplicate Reference Number	It should not be duplicated in the file.	Beneficiary to provide unique User reference number and transaction reference number
26	Invalid date	Date Invalid in the field in input file	Beneficiary to enter valid date

27	Invalid amount	Only numeric values accepted and should not exceed limit set by NPCI which is Rs 2 lacs. NPCI has introduced high value DBT (above Rs 2 lacs). Some banks can only process amount for Re 1 and above.	Beneficiary to provide another Saving Bank account
28	Invalid Aadhaar Format	Transaction file contains Invalid Aadhaar No and did not pass validation of Vehroff Algorithm	Beneficiary to enter correct Aadhaar number
29	Invalid Bank Identifier	Bank identifier like IFSC/IIN/MICR is incorrect	Beneficiary to provide correct Bank identifier like IFSC/IIN/MICR
30	Aadhaar number de-seeded from NPCI mapper by bank-Customer to contact his/her bank	Aadhaar number de-seeded by bank where it was mapped due to closure of account or account ceased to be eligible for receiving any credit.	Beneficiary to approach Bank to re-seed the Aadhaar in NPCI Mapper
31	Aadhaar mapping does not exist/Aadhaar number not mapped to IIN	Aadhaar not updated in NPCI mapper/not updated against the IIN number given in the file.	Aadhaar number to be seeded in mapper by Beneficiary
32	UID is Disable for DBT/UID NEVER ENABLE FOR DBT	Beneficiaries Aadhaar is disabled	Beneficiary to approach bank to seed/re-seed his/her Aadhaar in Bank/NPCI
33	Inactive Aadhaar	Beneficiaries Aadhaar is inactive	Beneficiary to approach bank to re-seed his/her Aadhaar in Bank/NPCI
34	Aadhaar Number is not seeded in NPCI	Never enabled for DBT	Beneficiary to approach bank to seed/re-seed his/her Aadhaar in Bank/NPCI
35	Rejected by Bank, Account No does not exist in Bank	The given account number could not be traced in Bank CBS.	Beneficiary to approach his/her Bank and should provide proper details and transaction should be initiated only after account verification.
36	Rejected by Bank, Account status is closed	Beneficiaries bank account is closed due to which rejected by Bank	Beneficiary to provide another Saving Bank account as the given account has been closed
37	Aadhar is not seeded	Beneficiary never enabled Aadhaar	Beneficiary to approach his/her Bank to seed the Aadhaar number with Account number in Bank and NPCI Mapper
38	Account reached maximum Debit/Credit limit set on account by Bank	Since these are Basic Savings Bank Account opened with simplified KYC, overall credit limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with KYC documents for conversion to regular Savings Bank account.
39	Account Closed or Transferred	Beneficiaries bank account is closed or transferred	Beneficiary to provide another Saving Bank account as the given account has been closed.
40	Aadhar Number Not valid	Beneficiaries entered Aadhaar number is not valid	Beneficiary to enter correct Aadhaar number
41	ACCOUNT FROZEN	provided Saving Bank account is frozen	Beneficiary to approach bank to know the reason of credit freeze to get the account regularized and activated OR provide another Saving Bank account
42	Invalid Bank/Post Office Name	Bank details are incorrect.	Please contact your bank/Post office and enter the correct details in your institute profile.
43	Institute Beneficiary Registration Pending	Institute Registration Pending	Institute registration under the MahaDBT portal is pending. Hence, the online system is unable to process the funds. Please register your institute at the earliest.
44	Account number is marked as Invalid in PFMS.	Invalid bank account number.	Please contact your bank or link another bank account in institute profile.
45	IFSC Code either not present or currently inactive in tblBankBranch	The bank IFSC code is either not entered or inactive.	Provided IFSC code is invalid or inactive. Please provide an active IFSC code or link another bank account.
46	Invalid Bank/Post Office Branch	Bank details are incorrect.	Please contact your bank/Post office and enter the correct details in your institute profile.
47	Rejected by Bank, As per Bank Account Number is Invalid	Transaction failed due to the applicant's bank account being inactive.	Transaction failed due to bank/account issue. Please link another bank account or contact your bank
48	Bank Name is not as per PFMS Bank Master.	Bank details incorrect	Please enter the correct bank details.
49	Beneficiary Type does not exist in PFMS or does not belongs to the provided Scheme	Correct details are required at the Institute level.	Please visit your profile and enter the correct institute/Scheme details.
50	invalid IFSCCode.	Bank IFSC code is invalid.	Please visit your institute profile and provide a valid bank IFSC code.
51	Application Rejected	Due to incomplete information application has been rejected.	The application has been rejected due to incomplete information. Please raise the issue with the institute/ department.
52	BENEFICIARY NAME DIFFERES	Need to verify aadhaar linked bank detail	Kindly visit your profile and enter the correct bank details.

53	Inactive Aadhaar	Beneficiaries Aadhaar is inactive	Beneficiary to approach the bank to re-seed his/her Aadhaar in Bank/NPCI
54	Bank currently inactive & merged with another bank	the linked bank has been merged with another bank	Your linked bank is inactive and merged with another bank, So please link your new bank name with your Aadhaar.
55	Deemed Success	The money has reached the beneficiary bank, but not the beneficiary account	The beneficiary amount had been initiated from our side. Kindly contact your respective bank for the transaction and any further details.
56	Beneficiary does not belongs to provided beneficiary type	Applicant details are incorrect	Applicant needs to visit and update the Aadhaar details /linked bank details in the profile.
57	Bank Name And IFSC Code are not related to each other	Please provide a valid bank name and IFSC code.	Please visit your insitute profile and enter the correct bank details.
58	Multiple Transaction for same beneficiary and period not allowed	Payment processing for the same file multiple times	Transaction for the same beneficiary for the same period is not allowed, reinitiate the non-benefit beneficiary profile for further transactions.
59	Aadhar Number Not valid	Entered aadhaar number is invalid.	Please visit your profile and fill in valid aadhaar details.
60	Invalid Gender Value,It Should be F/M/T.	Gender value Incorrect	Please edit your profile and select the correct gender value as per the Aadhaar card